

# Receiving Report

Date: JUL 04 2016

Batch No: 135135

Supplier: ADIAH

Dart P/O: 32856

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32856**

Purchase Order Date 6/28/2016

PO Print Date 6/29/2016

Page Number 1 of 1

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

JUN 29 2016

REVISED

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	600.0990	Magnabond 6398 Part A	6/30/2016 Yes 6/30/2016	FN	1.00 Each	\$30.13	\$30.13
	600.0990		7/11/2016 7/11/2016	FN	11.00 Each	\$30.13	\$331.43
Line Total:							\$361.56
2	600.0991	MAGNOBOND 6398 PART B	6/30/2016 Yes 6/30/2016	FN	1.00 Each	\$30.13	\$30.13
	600.0991		7/11/2016 7/11/2016	FN	11.00 Each	\$30.13	\$331.43

**PO Instructions:** Fedex Acc#151793240

**Note:**

6/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO31856**

Purchase Order Date 6/28/2016

PO Print Date 6/29/2016

Page Number 2 of 6

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone**

905-676-1695

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Line Total: \$361.56**

3 600.1012

Sealant PR1425B2 (#654  
sem)

6/30/2016 FN

8.00

Yes

Each

6/30/2016

**Line Total: \$472.24**

4 AN3-10A

Bolt

6/30/2016 FN

100.00

Yes

Each

6/30/2016

**Line Total: \$472.24**

5 AN3-37A

Bolt

6/30/2016 FN

30.00

Yes

Each

6/30/2016

**Line Total: \$10.00**

**Line Total: \$15.00**

**PO Instructions:** Fedex Acc#151793240

**Note:**

6/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32856

Purchase Order Date 6/28/2016

PO Print Date 6/29/2016

Page Number 3 of 6

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

6	AN4C13A	BOLT	6/30/2016 Yes 6/30/2016	30.00 Each	1	\$0.64	\$19.20
<b>Line Total:</b>							<b>\$19.20</b>
7	AN5-10A	Bolt	6/30/2016 Yes 6/30/2016	50.00 Each	1	\$0.25	\$12.50
<b>Line Total:</b>							<b>\$12.50</b>
8	AN6-36A	Bolt	6/30/2016 Yes 6/30/2016	30.00 Each	1	\$1.11	\$33.30
<b>Line Total:</b>							<b>\$33.30</b>
9	CR3213-4-05	RIVET	6/30/2016 Yes 6/30/2016	100.00 Each	1	\$0.33	\$33.13

PO Instructions: Fedex Acc#151793240

Note:

6/29/2016

164/4  
SP



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO38856

Purchase Order Date 6/28/2016

PO Print Date 6/29/2016

Page Number 4 of 6

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total:** \$33.13

10 CR3213-4-3

Rivet, Cherry

6/30/2016 FN

100.00

Yes

Each

6/30/2016

**Line Total:** \$28.23

11 MS21042L3

Nut

6/30/2016 FN

1,200.00

Yes

Each

6/30/2016

**Line Total:** \$28.23

12 MS21043-6

NUT

6/30/2016

30.00

Yes

Each

6/30/2016

**Line Total:** \$168.00

**Line Total:** \$42.90

**Line Total:** \$42.90

**PO Instructions:** Fedex Acc#151793240

**Note:**

6/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**

**Purchase Order ID** PC32856

**Purchase Order Date** 6/28/2016

**PO Print Date** 6/29/2016

**Page Number** 5 of 6

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

13 MS24693-C278

Screw

6/30/2016 FN

100.00

Yes

Each

6/30/2016

50.15

\$15.00

**Line Total:**

**\$15.00**

15 NAS1149D0663J

Washer

6/30/2016 FN

500.00

Yes

Each

6/30/2016

50.04

\$20.00

**Line Total:**

**\$20.00**

**PO Instructions:** Fedex Acc#151793240

**Note:**

6/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO31856**

Purchase Order Date 6/28/2016

PO Print Date 6/29/2016

Page Number 6 of 6

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone** 905-676-1695

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

16	71401-45	PROCUREMENT QUALITY CLAUSES	6/30/2016	1.00	\$0.00	\$0.00
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No

6/30/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A013 SELF LIFE CONTROLLED MATERIAL 70% of self life remaining

A015 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:**

**\$0.00**

**PO Total:**

**\$1,592.62**

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 6/29/2016



## PACKING LIST



DELIVERY NUMBER: 8003275110

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:29JUN16

TIME:16:03:54

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:32856

ORDER NUMBER:1002269034

ORDER DATE:29JUN16

10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

SHIP TO

10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

SHIP FROM

1000  
AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
0010	0	33	MAGNOBOND6398 ADHESIVE: EPOXY,A/B,112ML BATCH 7364178990 Exp Date :01JAN17	12	1	11	CQ	60.26	60.26

16 12 14  
SP

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

29JUN16  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



SHIP TO  
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO  
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO  
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS	COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE	<h1 style="margin: 0;">PACKING SLIP</h1> <h2 style="margin: 0;">INSPECT IMMEDIATELY</h2>
AVIALL SERVICES, INC. ATTN: AP DEPT. P.O. BOX 619049 DALLAS TX 752619049	*0045331559		ASI007		
	BUYER NAME & PHONE NO				

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		80	80	85391/75930 AN6-36A	*004533155	ASI007	BOLT BY7=31
2		1	1	S/C MANUFACTURE CERT	*004533155	ASI007	CERTIFICATION
3		1	1	COUNTRY OF ORIGIN	*004533155	ASI007	
				ITEM AN6-36A=28  BATCH 7364278783 			
				SBURNS 06/10/16			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

**CERTIFICATION OF CONFORMANCE**  
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.  
 CAGE CODE 31222

DATE  
**JUN 01 2016**

QUALITY CONTROL MANAGER  
*Paul K. Jensen*

SIGNATURE - MERCHANDISE RECEIVED  
**X**

TOTAL WT

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

Thank you for your order

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85391

PART NUMBER: AN6-36A

REV: 3

LOT NUMBER: 75930

MANUFACTURED QUANTITY: 2,800

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

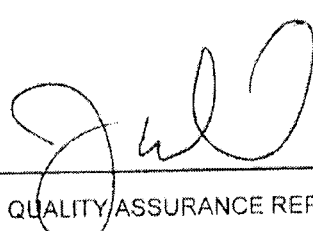
**MERCURY FREE CERTIFICATION**

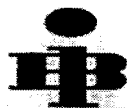
MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/27/15

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO SO NO  
\*0045400298 526865  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854



CUST PO NO SO NO  
\*0045400298 526865  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854



CUST PO NO SO NO  
\*0045400298 526865  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

\*0045400298

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

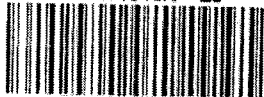
ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		400	400	88169/81821 C AN4C13A	*004540029	ASI007	BOLT BX4=20
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C S/C MANUFACTURE CERT	*004540029	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	C USA COUNTRY OF ORIGIN	*004540029	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN4C13A=28



BATCH 7364246466



SPHOMVILAY  
04/29/16

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

APR 20 2016

QUALITY CONTROL MANAGER

*Ramela K. Gomez*

DATE SHIPPED

SHIPPED VIA

1/1

CV

TOTAL WT

NO CTNS

P = PARTIAL

C = COMPLETE

CC = CONSIDER COMPLETE

CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

X

Thank you for your order

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88169

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 81821

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/22/16

  
QUALITY ASSURANCE REPRESENTATIVE



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Jun-03-2016 8:02 AM

Printed By : JFLE Print No : 5

**No. 085426**

Pg:1/2

**Ship To : [1]**






AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

**For : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 057268	Our Ref :	Domestic AW :
Cust P.O. : 0045341482	Your Ref :	Int'l AWB :
Picked On : Jun-02-2016	Spec Inst :	Origin :
Shipped On :	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		

Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21042L3 UID375332  Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 191481-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin:USA	DF1	60,000.00	19,000.00 EA	41,000.00	
			<div>ITEM MS21042L3 = 28</div> <div></div> <div>BATCH 7364278862</div> <div></div> <div>MDO 06/10/16</div>			
1	MS21042L3 UID374711  Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 187993-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin:USA	DF1		40,500.00 EA	500.00	
1	MS21042L3 UID375166  Rev: 1	DF1		500.00 EA	0.00	



1160 MUSTANG DR. SUITE 300  
 DFW AIRPORT, TX 75261  
 TEL: (817) 328-6600 FAX (972) 456-1015  
 WWW.AEROGLEN.COM  
 CAGE CODE 9V172  
 ISO9001 / AS9100 / AS9120 REGISTERED  
 PRI CERTIFICATION: 14-2127, 14-2128R

# PACKING SLIP

Pick Ticket No. 085426 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 191481-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin:USA					
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Jun-03-2016 8:02 AM

Printed By: JFLE Print No. : 6

**No. 085426**

Pg:1/2

**Sold To : Account No. [AVIALL-DALLA]**

**Shipped To :**

AVIALL  
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE  
RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 057268

Our Ref :

Domestic AW :

Customer P. : 0045341482

Your Ref :

Int'l AWB:

Issued Date : May-17-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Jun-03-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21042L3 Country Of Origin: USA Pick Ticket / Packing Slip No. : 085426 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 191481-1 REV: 1 MFG: FITZ MFG. CAGE CODE: 05DT8 MATL TYPE: AMS6322	DF1	60,000.00EA (Qty. Back 41,000.00)	19,000.00		
1	MS21042L3 Country Of Origin: USA Pick Ticket / Packing Slip No. : 085426 Rev: 1 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 187993-1 REV: 1 MFG: FITZ MFG.	DF1	40,500.00 (Qty. Back 500.00)			

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

Continued on next page

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Rev 4 (2000.2.10.78) Ver 0.00.03 build 20

ORIGINAL (COPY.)



REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249  
 13402 BEACH AVE., MARINA DEL REY, CA. 90292  
 TEL (310) 821-5582 \* FAX (310) 821-0378 \* (310) 821-5616  
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A  
 SOLD TO: AERO-GLEN INTERNATIONAL LLC  
 P O BOX 878  
 GRAPEVINE, TX 76099-0878  
 USA

SHIP TO:  
 AERO-GLEN INTERNATIONAL, LLC  
 1160 MUSTANG DRIVE STE 300  
 DFW INTERNATIONAL AIRPORT, TX 75261  
 USA

**AFI**  
**Aircraft Fasteners**  
**INTERNATIONAL, LLC**  
 w.w.aircraftfast.com

SALES ORDER NO.		CUSTOMER P.O. NO.		BUYER	SALESPERSON	TERMS
1049055-001		031770		MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS				
10-27-15		UPS Ground - Collect Acct #: 756163				
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.		SHIPPED	NOTES	
1	100,000	FIH30A3 FITZ, LOCKNUT 10-32 Cust Part #: MS21042L3 10,000 PCS CTL# 85015-02-003 MFG LOT # 187993-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 14619 45,000 PCS CTL# 85015-02-007 MFG LOT # 191481-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 14624		55,000	Ship: 45,000 Date: 02-09-16 IAW DFARS 252.225-7014 ALT 1	
		PC - PHYSICAL /CHEMICAL CERTIFICATION				

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.  
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.  
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

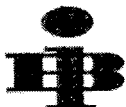
MAINTAIN TRACEABILITY -  
 DO NOT MIX LOTS

PAGE: 1 of 2

Continued...

AVIAL - TRUE CERTIFIED COPY | 06/29/2016 | Ship #: 8003275109 | Line: 90 | 7364278862 | Qty: 1200 | CPO: 32856





CUST PO NO 800 CLEARWATER LOOP  
 #0045331531 518887 POST FALLS, ID 83854  
 FROM: BILD INDUSTRIES, INC.



CUST PO NO 800 CLEARWATER LOOP  
 #0045331531 518887 POST FALLS, ID 83854  
 FROM: BILD INDUSTRIES, INC.



CUST PO NO 800 CLEARWATER LOOP  
 #0045331531 518887 POST FALLS, ID 83854  
 FROM: BILD INDUSTRIES, INC.

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
 ATTN: AP DEPT.  
 P.O. BOX 619048  
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

#0045331531

BILL TO NO

SHIP TO NO.

PAGE

ASI007

BUYER NAME & PHONE NO

EDI

PACKING SLIP

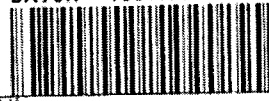
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
1		170	170	8/129/66477 AN3-37A	#0045331531	ASI007	BOLT bx20=31
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	#0045331531	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	#0045331531	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION

ITEM AN3-37A=28



BATCH 7364193559



MLASTRAPPE  
 02/19/16

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

FEB 10 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

TOTAL WT

NO CINS

P = PARTIAL  
 C = COMPLETE  
 CC = CONSIDER COMPLETE  
 CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

X

Thank you for your order

AVIALL

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 81129

PART NUMBER: AN3-37A

REV: 2

LOT NUMBER: 66477

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

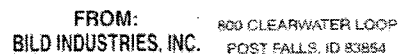
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

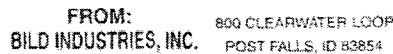
DATE: 02/20/14

  
QUALITY ASSURANCE REPRESENTATIVE

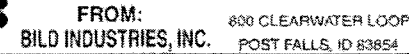
MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO

SHIP TO NO

PAGE

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX

40045343594

BUYER NAME &amp; PHONE NO

1000  
 1000  
 1000

TX 752619048

**INSPECT IMMEDIATELY**

**Thank  
you  
for  
your  
order**

## CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE \_\_\_\_\_

JAN 13 2016

## QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

1

For comparison, the following table shows the results of the same analysis for the 1990-1999 period.

ISO 9001:2008 & AS 9100



QSLM Level 2/3  
Cage code: 07ZN5



**NORTH EAST FASTENERS  
CORPORATION**

Telephone:  
(860) 589-3242

Fax:  
(860) 589-6969

Web-Site: [www.NEF1.com](http://www.NEF1.com)  
E-mail: [nef@NEF1.com](mailto:nef@NEF1.com)

# CERTIFICATE OF CONFORMANCE

*This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.*

Customer Order Information			
Name : Bild Industries, Inc.			
Ship Date: 07/02/2015		NEF Part #: 10321.2500PF1DMSDSSP164	
P.O. #: 87102		Heat #: RX-10647	
Qty Shipped: 26.400 m		Lot #: 57669	
Descr: 10-32 x 1-1/4" Phillips Flat 100° Marked With One Dash M/S 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 DFARS 252.225-7009			
Specifications			
IFI		ISO	
Customer Print		DIN	
Metric IFI		JIS	
Other Specifications			
Print # : NASM24693-C278 REV 4			
Part # : MS24693-C278 REV 4			
Desc :			
Dual :			
Passed Magnetic Permeability, This certifies that these fasteners are in conformance with the EU RoHs and WEE Directives.			

Mark Sovia

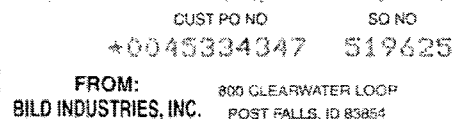


\* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008	QSLM Level 2/3	CAGE Code: 07ZN5	website: <a href="http://www.nef1.com">www.nef1.com</a>
----------------------	----------------	------------------	---

Form 8.2.4-8 Rev New

Owner: Quality  
Reference SP 8.2.4



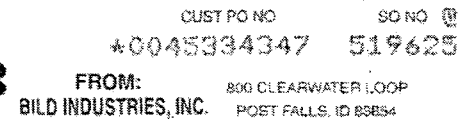
FROM:  
BILD INDUSTRIES, INC.

800 CLEARWATER LOOP  
POST FALLS, ID 83854



FROM:  
BILD INDUSTRIES, INC.

800 CLEARWATER LOOP  
POST FALLS, ID 83854



FROM:  
BILD INDUSTRIES, INC

800 CLEARWATER LOOP  
POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

ALL TO NO

0191020

PAGE

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX

4005234347

AS1007

2

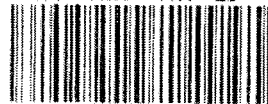
BUYER NAME &amp; PHONE NO.

Figure 1

# INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2500	2500	AN5-10A	*004533434	AS1007	BOLT BX8-4=43
2		1	1	S/C MANUFACTURE CERT	*004533434	ASI007	CERTIFICATION
3		1	1	COUNTRY OF ORIGIN	*004533434	ASI007	.
				ITEM AN5-10A=28			
				BATCH 7364278720			
				SBURNS 06/09/16			
				ST. NO. DESCRIPTION			
				ST. NO. DESCRIPTION			
				ST. NO. DESCRIPTION			
				ST. NO. DESCRIPTION			
				ST. NO. DESCRIPTION			

ITEM AN5-10A=28



BATCH 7364278720



SBURNS  
06/09/16

## CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

JUN 01 2018

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

**Thank  
you  
for  
your  
order**

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85995

PART NUMBER: AN5-10A

REV: 3

LOT NUMBER: 76997

MANUFACTURED QUANTITY: 23,000

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/06/15

  
QUALITY ASSURANCE REPRESENTATIVE

**CHERRY** AEROSPACE

SPE Aerospace Division, a PCC Company

Accredited  
**Nadcap**

Chemical Processing

Heat Treating

ISO/IEC 17025

Material Testing Lab

1224 East Warner Avenue  
Santa Ana, CA 92707-0157**Final Inspection & Test Report**  
**CherryMax® Rivet****An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.:	88134936
CR3213PR-4-05	AD	PS-CMR-3000	R	Lot Size:	33,000
CR3213-4-05	AD	PS-CMR-3000	R	MFG. Date:	April 26, 2016
** See 2nd Page for the Customer Parts					

**ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88083176	A77690	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88121515	A78037	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A78300	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 01020082

Final Lube: None

**QUALITY CONFORMANCE/ACCEPTANCE RESULTS**

MIN REQ'D SAMPLE SIZE SPECS RESULTS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	664		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
966			402		255		71
972			393		244		32
953			376		250		50
946			413		252		50
962			428		248		25
C=CR N=NAS	967		403		256		
M=MIL B=BAC	975		415		228		
LOAD VALUES	968		398		239		
IN POUND							

PCS.ITEMSTATUSPCS.ITEMSTATUS20

EXAMINATION

PASS

20

INSTALLATION (Min and Max Grips)

PASS

**Comments:**

Blind Fastener

Tr. Rev:

Rev. Date: 4/26/2016

Inspector

V Iriarte

Q Code

V09



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2

AVIALL - TRUE CERTIFIED COPY - 06/29/2016 - DNICHOLS - 7364283443





**CHERRY®**

**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO395020

Page: 2

Order Date: 10/09/15

Print Date: 04/27/16



Sold-To: 10016384



Ship-To: 10016384

S  
O  
L  
D  
T  
O

PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

S  
H  
I  
P  
T  
O

PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-05 M7885/2-4-05 ASNA0078A405 B0207005-4-05 CAN43078B4-5 	EZL-A24 88134936	32100.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed   
SIM NGUYEN

AVIAL - TRUE CERTIFIED COPY - 06/29/2016 - DNICHOLS - 7364283443



# Certificate of Conformance Pick Ticket

Page: 1 of 1

PRC-DeSoto International, Inc.  
A PPG Industries Company

PRC DESOTO INTL-ASC DALLAS  
2750 114th Street, Suite 400  
Grand Prairie, TX 75050  
UNITED STATES  
Phone: 817-640-1057  
Fax: 817-640-1058

Order Date: 01/16/16  
Cust. No.: DA090713  
Terms: net30  
Cust. P.O.: 45367032

Pack List #: S1194498

05/17/16  
09:21:11



CSR: DA525

Transaction Type:  
Shipment Terms:

Site: 3723US

DS-PO#:

Shipvia: SEE BELOW

Ship To: 00030970

Remarks: SPEC-AVIALL/ROJEAN 972-586-1314 KC

Sold To: DA090713  
AVIALL SERVICES, INC  
P.O. BOX 619048  
DALLAS, TX 75261-9048  
UNITED STATES

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT, TX 75261  
UNITED STATES

Line	Qty Ordered	UM	Description	Req Date	Due Date	Promise Date	Qty to Ship	Qty Picked
			NEVER ADD FRT TO INVOICE. MUST SHIP COLLECT FEDEX GROUND COLLECT ACCT #123985630 IF 150 LBS OR MORE FEDEX FREIGHT COLLECT (ACCT# 532626056) DO NOT SHIP PARTIAL LINES! *** MSDS REQUIRED WITH EACH SHIPMENT *** MUST HAVE 75% SHELF LIFE EDGE PROTECTORS REQUIRED					
10	456	EA	1425B002CA654SKAV PRC STANDARD PR 1425 B 2 654SK SPEC: PRC STD POLYSULFIDE RFX ORG Customer Item: PR1425B2-60Z=5N Lot No: 843635-05 *Location: RACK 17 Expires After: 02/17 Lot No: 862898-05 *Location: RACK 17 Expires After: 02/17 In compliance with the chemical registration laws of UNITED STATES	05/17/16	05/17/16	05/17/16		

BATCH:

DOM CR:

EXP DATE:

SHELF LIFE:

278

278

178

178

021113

BATCH:

DOM CR:

EXP DATE:

SHELF LIFE:

ITEM PR1425B2-60Z=5N



BATCH 7364261748



GRIVAS  
05/18/16

Shipped by:

Date:

5/17/16

PPG Aerospace/PRC DeSoto International certifies that the above material has been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection on request. For Non-US PPG Customers, we can only offer Technical Data Test Reports for any ITAR restricted specifications with valid US export authorization.

*Billy Guss*

Quality

0029

**ETA Global Inc.**P.O. BOX 259  
PALESTINE, TX 75802-0259PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com**Packing Slip**

349080-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATESAVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

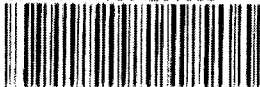
Customer P.O.		Department		Message	
45446294		500		FEDEX 0752-6857-2	
Payment terms		Salesper 2	B P	Ship via	Freight terms
1%10NET30		#####	Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description		

0040 4500 EACH NAS1149D0663J  
WASHER, FLAT  
ALUMINUMControl #: 49631700-01-01 4500  
Mfg Lot #: 7611-5/13/15  
MFG: MOELLER MFG & SUPPLY INC  
Country of origin: UNITED STATES

ITEM NAS1149D0663J=28



BATCH 7364281380

AHENRY  
06/14/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

*Angela Coleman* **ETA**  
#16

Date: 06/ 06/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITY: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY. Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

06-06-16 12:21 PM

Mention promo code 004189 at [www.rla-assist.com/promo.html](http://www.rla-assist.com/promo.html)



MOELLER MFG. & SUPPLY, INC.  
805 EAST CERRITOS • ANAHEIM, CA 92805  
(714) 999-5551 • FAX (714) 999-5970  
http://www.moellermfg.com  
cage code: 58009


SHIPPER NO. : 83621

# CERTIFICATION

## PACKING LIST

S  
O  
L  
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T  
O  
ETA GLOBAL, INC.  
PO BOX 259  
PALESTINE TX 75802-0259  
Customer #: ETA

S  
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ETA GLOBAL, INC.  
5500 W. OAK STREET  
PALESTINE TX 75802  
P.O. #: 496317

DATE ORDER REC'D		ORDER NO.		COMMENTS		SHIPPED VIA		TERMS		DUE	
12/29/2015		496317				UPS COLLEC		1%-10/N-30		1/4/2016	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION						NET WT.	
001	25,000	25,000	25,000 SG	NAS1149D0663J REV. 6 AN960JD616 REV. 21 LOT 7611-5 1/13/15  FULL CERTS 1,2,33,34,35,38,40   1910467575 ETA CTL#:49631700-01-01  RECEIVED JAN 07 2016						29.71	

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY   
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY	DATE	PACKED BY	BAGS	CARTONS	GROSS WT.
	01 / 4 / 16	SG			31

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR, SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Apr-13-2016 12:59 PM

Printed By : JFLE Print No. : 2

**No. 084011**

Pg:1/2

**Ship To : [1]**

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994



**For : Account No. [AVIALL-DALLA]**


AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 060277	Our Ref :	Domestic AW :
Cust P.O. : 0045411131	Your Ref :	Int'l AWB :
Picked On : Apr-08-2016	Spec Inst :	Origin :
Shipped On : Apr-04-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationall :
F.O.B. : DESTINATION	Expires :	Trip/Flig :


Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-10A UID:139491  Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22768 REV: 2 MFG: AIRFASCO D.O.M.: 11-28-12	DF1	9,000.00	600.00 EA	8,400.00	
1	AN3-10A UID:140300  Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22766 REV: 2 MFG: AIRFASCO D.O.M.: 11-21-12	DF1		8,400.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS.						



ITEM AN3-10A = 28



BATCH 7364239528

MDO  
04/20/16



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

# PACKING SLIP

Pick Ticket No. 084011 Page:2/2

Line	P/N & Description	Cn.	Ordered	Qty Shipped	Back Order	Packaging
ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Apr-13-2016 12:59 PM

Printed By : JFLE Print No. : 3

<b>No. : 084011</b>		<b>Pg: 1/1</b>
<b>Sold To : Account No. [AVIALL-DALLA]</b>		<b>Shipped To :</b>
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel : 972-586-1426		AVIALL CENTRAL WAREHOUSE AIR RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel : 972-586-1994
<b>S.O. No. : 060277</b>	<b>Our Ref :</b>	<b>Domestic AW :</b>
<b>Customer P. : 0045411131</b>	<b>Your Ref :</b>	<b>Int'l AWB:</b>
<b>Issued Date : Apr-08-2016</b>	<b>Spec Inst :</b>	<b>Origin :</b>
	<b>Contract :</b>	<b>Transpor:</b>
<b>Ship Via : DROP OFF</b>	<b>License No. :</b>	<b>Nationali :</b>
<b>F.O.B. : DESTINATION</b>	<b>Expires :</b>	<b>Trip/Flig :</b>
<b>Shipped Dat : Apr-04-201</b>	<b>Terms : NET 30</b>	
<b>Our Contact : MERLE LANGTON</b>		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3-10A Pick Ticket / Packing Slip No. : 084011 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22768 REV: 2 MFG: AIRFASCO D.O.M.: 11-28-12	DF1	9,000.00EA (Qty. Back 8,400.00)	600.00		
1	AN3-10A Pick Ticket / Packing Slip No. : 084011 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22766 REV: 2 MFG: AIRFASCO D.O.M.: 11-21-12	DF1		8,400.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252 225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)




2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### AERO-GLEN

I hereby certify that on 1/8/2013 Airfasco Industries provided the supplies called for by Contract/ PO Number **023600** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22766	80000			

CIF3-0



## PACKING LIST



DELIVERY NUMBER: 8003275109

ROUTE: US FedEx International Priority

PAGE:1 OF 2  
DATE:29JUN16  
TIME:16:08:04  
EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:32856  
ORDER NUMBER:1002269034  
ORDER DATE:29JUN16

<b>B</b> 10008952 <b>I</b> DART AEROSPACE LTD <b>L</b> 1270 ABERDEEN STREET <b>L</b> HAWKESBURY ON K6A 1K7 <b>T</b> CANADA <b>O</b>	<b>S</b> 10008952 <b>H</b> DART AEROSPACE LTD <b>I</b> 1270 ABERDEEN STREET <b>P</b> HAWKESBURY ON K6A 1K7 <b>T</b> CANADA <b>O</b>	<b>S</b> 1000 <b>H</b> AVIALL CENTRAL WAREHOUSE <b>I</b> DALLAS CDC <b>P</b> 2750 REGENT BLVD <b>F</b> DFW AIRPORT TX 75261 <b>R</b> USA <b>O</b>
--	--	---

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	5N	PR1425B2-60Z SEALANT: 654 SEMKIT	8	8	0	EA		59.03	472.24
			BATCH 7364261748 Exp Date :01MAR17		8					
00020	0	28	AN3-10A BOLT: HEX HD,ST	100	100	0	EA		0.10	10.00
			BATCH 7364239528		100					
00030	0	28	AN3-37A BOLT: HEX HD,ST	30	30	0	EA		0.50	15.00
			BATCH 7364193559		30					
00040	0	28	AN4C13A BOLT: HEX HD,SS	30	30	0	EA		0.64	19.20
			BATCH 7364246466		30					
00050	0	28	AN5-10A BOLT: HEX HD,ST	50	50	0	EA		0.25	12.50
			BATCH 7364278720		50					
00060	0	28	AN6-36A BOLT: HEX HD,ST	30	30	0	EA		1.11	33.30

16/4/25

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY





## PACKING LIST



DELIVERY NUMBER: 8003275109

ROUTE: US FedEx International Priority

PAGE:2 OF 2

DATE:29JUN16

TIME:16:08:04

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:32856  
ORDER NUMBER:1002269034  
ORDER DATE:29JUN16

~~B~~ 10003952  
~~I~~ DART AEROSPACE LTD  
~~L~~ 1270 ABERDEEN STREET  
~~L~~ HAWKESBURY ON K6A 1K7  
~~T~~ CANADA  
~~O~~

~~S~~ 10008952  
~~H~~ DART AEROSPACE LTD  
~~I~~ 1270 ABERDEEN STREET  
~~P~~ HAWKESBURY ON K6A 1K7  
~~T~~ CANADA  
~~O~~

~~S~~ 1000  
~~H~~ AVIALL CENTRAL WAREHOUSE  
~~I~~ DALLAS CDC  
~~P~~ 2750 REGENT BLVD  
~~F~~ DFW AIRPORT TX 75261  
~~R~~ USA  
~~O~~

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BATCH 7364278783		30				
00070	0	29	CR3213-4-05 RIVET: BLIND,UNIV HD,100PK	1	1		0 PAK	33.13	33.13
			BATCH 7364283443		1				
00080	0	29	CR3213-4-03 RIVET: BLIND,UNIV HD,100PK	1	1		0 PAK	28.23	28.23
			BATCH 7364104937		1				
00090	0	28	MS21042L3 NUT: SELF-LKG,ST	1,200	1,200		0 EA	0.14	168.00
			BATCH 7364278862		1,200				
00100	0	28	MS24693C278 SCREW: CSK,FLT HD,MACHINE,SS	100	100		0 EA	0.15	15.00
			BATCH 7364169859		100				
00110	0	28	NAS1149D0663J WASHER: FLT,AL	500	500		0 EA	0.04	20.00
			BATCH 7364281380		500				

*16/6/450*

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
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## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



# Certificate Of Compliance

4360 NORTHEAST EXPRESSWAY  
ATLANTA GA 30340

Packing Slip	ORD15435
Document Date	12/9/2015
Page	1

**Bill To:**

AVIALL SERVICES, INC.  
P.O. BOX 619048  
DALLAS TX 75261-9048

**Ship To:**


AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE, DALLAS CDC  
2750 REGENT BLVD.  
DFW AIRPORT TX 75261-9048

(972) 586-1314 Ext. 0000


\* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Order Placed By	Ship Date
45348833	AVIAL001	INSIDE SALES	FED EX GRND COL	NET 30 DAYS	Heather Forde	2/1/2016
Ordered	Shipped	B/O	Item Number	Description	Qty	UOM
50	50	0	6398-AB/112ML	MAGNOLIA 6398- AB, 112ML, 2.5:1, TUBE KIT LOT# 15M10/15M10	4360	EA

ITEM MAGN0BOND6398=33



BATCH 7364178990



GRIVAS  
02/02/16

**Instructions:**

\*\*DO NOT MIX LOT #S\*\*

M.S.D.S. REQUIRED / DATE OF MFG: 12/2015

SPEC# 299-947-100, REV P, T-II, CL-2 / SHELF LIFE: 18 MOS

FROM D.O.M. @ BELOW 40°F OR 12 MOS FROM D.O.M. @ 40-100°F

SPEC# 299-947-359, REV A, T-I / SHELF LIFE: 06 MOS FROM S.D. @

BTWN 80-100°F/09 MOS @ BTWN 60-80°F/12 MOS @ BELOW 40°F

EXPIRATION DATE: (299-947-100): 06/2017 OR 12/2016

EXPIRATION DATE: (299-947-359): 8/1/16 OR 11/1/16 OR 2/1/17

**Magnolia Advanced Materials, Inc.**

Signed: 

Greg Bunn  
Technical Director

We certify that the above listed material meets the sales specifications as outlined by the manufacturing procedures of Magnolia Advanced Materials, Inc. and the above listed specification.

The materials process and formulation(s) have not been changed in any way from the original qualified material(s) without prior approval.

Unless otherwise indicated, the country of origin is the USA.

Shelf life certified and applicable on unopened, properly stored containers.



**PEERLESS AEROSPACE FASTENER CORP.**  
141 Executive Blvd, PO Box 710, Farmingdale, NY 11735-0710  
Expediting/Quality (631) 962-2214 Fax (631) 420-9617  
Accounting (631) 962-2211 Sales (631) 420-8200

\*\*\*\*\*  
\* P A C K I N G \*  
\*\*\*\*\*  
Cust ID.....H62  
Invoice No...INY2QLC6  
Invoice Date.10/19/15

**S  
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AVIALL AEROSPACE HARDWARE  
ATT: ACCTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261-9048

**S  
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AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DFW AIRPORT  
DALLAS, TX 75261

CUST. P.O. #: 45308182  
OUR SALE#: SNYCL72T  
TERMS: NET 30  
WEIGHT 184.00

SHIP MODE: FED GROUND  
WAYBILL NO.: 006353560601250  
F.O.B.: FARMINGDALE  
NO. OF CARTONS: 6

ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO.	UNIT PRICE \$ (USD)	TOTAL \$ (USD)
1.0	64800	EA	64800	0	CR3213-4-03 CR3213-4-3		
			9200	LOT: 88087101 MFG: CHERRY			
			31100	LOT: 88087397 MFG: CHERRY			
			8500	LOT: 88087398 MFG: CHERRY			
			4000	LOT: 87874829 MFG: CHERRY			
				DESC A/C FASTENERS: 8803.30.0010			

MDO  
10/23/15



**LUIS GUILLÉN**  
**sealed and shipped by**

Additional Release  
Statements on Reverse

The quality system of this facility has been registered to the  
ISO 9001: 2008, AS9100-C and AS9120-A, Rev. Standards.

Additional Release Statements on Reverse  
Peerless BAE#. BAE/AG/20403/MMA  
Peerless AirbusUK#. 91011  
PAYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.



The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer. If a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

**CERTIFICATE OF CONFORMANCE**

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By: *Ralph Fico*  
Title: QUALITY ASSURANCE MANAGER

SHI-FO-005, REV. J4 04/11

## ADDITIONAL PEERLESS RELEASE PROVISIONS, TERMS AND CONDITIONS

### Release Provisions:

- 01) Where customer requirements have stated that their order was in support of a BAE System program(s), the following apply:  
"Certified that the whole of the supplies detailed on the front of this document have been received under cover of the Release Certificate quoted hereon, are in the same condition as when received and are re-issued in accordance with the requirements of BAE/AG/QC/SCI" - Peerless Aerospace Fastener Corporation's BAC#BAE/AG/20403/MAA.
- 02) Where customer requirements have stated that their order was in support of an Airbus UK Program(s), the following apply:  
"Certified that the whole of the supplies detailed on the front of this document have been received under cover of the Release Certificate quoted hereon, are in the same condition as when received and are re-issued in accordance with the requirements of AUK/SA/001-2" - Peerless Aerospace Fastener Corporation's AirbusUK#: 91011.
- 03) All parts listed on the package/invoice slip are considered as "Aircraft Rivets, Bolts and/or Fastener Products" and fall under the U.S. tariff classification code section(s): 7318.15, 7318.23 or 8308.20.

### Warranty / Liability Terms:

- 01) **Warranty:** All goods sold by Peerless Aerospace Fastener Corporation (SELLER) under this order are sold with only the following warranty: SELLER's obligation under this warranty is limited to replacing or refunding the invoice value of the material that was charged to the customer, at its option. Under no circumstances shall SELLER be held liable for any other claims for compensation and/or damages resulting from delivery delays or defective materials. THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED (INCLUDING SPECIFICALLY, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, ANY AND ALL WARRANTIES OF MERCHANTABILITY AND FITNESS), AND ALL OTHER OBLIGATION AND LIABILITY ON THE PART OF THE SELLER. SELLER SHALL NOT BE LIABLE IN ANY INSTANCE FOR CONSEQUENTIAL OR SPECIAL DAMAGES FOR MORE THAN THE REPLACEMENT VALUE OF THE SUPPLIED MATERIALS, OR REFUND OF THE PURCHASE PRICE ON DEFECTIVE GOODS.
- 02) **Limitation of Liability:** All claims for alleged defective goods, shortages or other causes are waived by Customer unless made and received by SELLER within forty five (45) days from date of original invoice.

### Return / Credit / Payment Terms:

- 01) No material returns will be accepted without prior issuance of a SELLER Return Material Authorization (RMA) number, which can be requested by calling (631) 962-2214. International customers will also be required to return a signed copy of our "Foreign Return Material Authorization Request" form, which outlines specific return requirements for international shipments. This form will be provided to international customers when an RMA is requested.
- 02) In all cases, materials being returned to SELLER must be in original, unopened packaging and only lot traceable material will be accepted for return. Under no circumstances will Peerless accept materials, which have been repackaged and/or that cannot be fully traceable to that which was originally provided.
- 03) Non-Defective materials returned to SELLER will be subject to a restocking charge of up to 100% of the original purchase price.
- 04) Approved material returns will, at Peerless's discretion, either be replaced or have a credit issued against the Customer's account in the amount of the original purchase cost of the materials being returned, less any applicable restocking fees.
- 05) Payment terms are indicated on the front of this document. Any unpaid invoice amounts, in excess of the terms indicated may be subject to 1 1/2% monthly service charge (18% annual), where lawful, plus attorney and/or collection agency fees, should payment collection activities be required.
- 06) Requests for material shortages, defects and/or paperwork discrepancies must be made within 45 days of invoice date. In addition, Buyer agrees that if the quantity of goods, as determined by actual weight, is within two percent (2%) of the quantity shown on the packing list, Buyer shall be deemed to have received the quantity shown on the packing slip and shall pay for such amount.

### Deliveries / Force Majeure:

- 01) In the event SELLER'S performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure of usual sources of supply or any other cause beyond the SELLER'S reasonable control, SELLERs shall not be liable to Buyer, and shall be entitled to delay shipments and/or cancel this Agreement, with Buyer remaining liable for goods and/or services provided.

### Destination Control Statement for Exports:

- 01) These commodities were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on the front of this document is accurate and that it agrees to indemnify SELLER and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0389783  
Order Date: 02/19/15  
Print Date: 09/08/15

Page: 1



Sold-To: 10016384

Ship-To: 10016384

**SOLD TO**  
PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

**SHIP TO**  
PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

Salesperson (s):113

Purchase Order: PURC180K

Credit Terms: P23

Ship Via: YRC

Due 11/10/15

FOB: Origin - Collect

## Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984

SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and

certify parts to the part number's latest revision. Latest revisions are

shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under

"Part Number Revision List".



Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-03 Customer Item: 132269A403 CR3213-4-03 ASNA0078A403 B0207005-4-03 CAN43078B4-3	1600		EA	10/29/15

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0389783  
Order Date: 02/19/15  
Print Date: 09/08/15

Page: 2

Sold-To: 10016384

Ship-To: 10016384

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PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

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PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-03 M7885/2-4-03 MBBN3012L3203 NAS9301B-4-03 NAS9301BNS-4-03 S2906-4-3				
		EZL-A19 87874829	4000.0	( )	
		EZL-A53 88087101	9200.0	( )	
		EZL-A57 88040362	32000.0	( )	
		EZL-A61 88087397	34300.0	( )	
		EZL-A68 88087398	20500.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

Signed

SIM NGUYEN

**CHERRY AEROSPACE**1224 East Warner Avenue  
Santa Ana, CA 92707-0157Accredited  
**Nadcap**Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab**Final Inspection & Test Report**  
**CherryMax® Rivet****An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	<b>Lot I.D. No.: 88087397</b>  <b>Lot Size: 34,400</b>  <b>MFG. Date: July 16, 2015</b>
CR3213-4-03	AC	PS-CMR-3000	R	
CR3213PR-4-03	AC	PS-CMR-3000	R	
<b>** See 2nd Page for the Customer Parts</b>				

**ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88085121	A77213	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88049412	A77142	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A77107	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 06280131

Final Lube: None

**QUALITY CONFORMANCE/ACCEPTANCE RESULTS**

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	584		285		125			10
	8	N/A	8	N/A	5	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	822		406		267	315		100
	815		408		290	308		31
	836		406		283	285		21
	773		426		299	301		100
	810		435		284	303		100
C=CR N=NAS	889		426			316		
M=MIL B=BAC	863		429			308		
LOAD VALUES	884		413			269		
IN POUND								

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
<u>20</u>	EXAMINATION	PASS	<u>20</u>	INSTALLATION (Min and Max Grips)	PASS

**Comments:**

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 7/16/2015	V09
Inspector	
J Segura	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



**CHERRY AEROSPACE**

1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Accredited  
**Nadcap**

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

### Customer Parts List

Lot I.D. No.: **88087397**

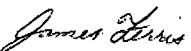
Rev: -

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132269A403	F	NAS1686	4
ASNA0078A403	P	NAS1686	4
B0207005-4-03	E	MIL-R-7885	D2
CAN43078B4-3	8	NAS1686	4
M7885/2-4-03	D	MIL-R-7885	D2
MBBN3012L3203	01/06	MBBN3015	12.2003
NAS9301B-4-03	6	NAS1686	4
NAS9301BNS-4-03	6	NAS1686	4
S2906-4-3	B	MIL-R-7885	D2

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





1. Approving Civil Aviation Authority/Country: FAA/United States		<b>2. AUTHORIZED RELEASE CERTIFICATE</b> <b>FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG</b>			3. Form Tracking Number: 7364104937 1000000022445186	
4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261				5. Work Order/Contract/Invoice Number: 32856		
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1.	A/C FASTENERS	CR3213-4-03	1	N/A	NEW	
12. Remarks: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> CA COL 1307 </div> <div style="width: 50%; text-align: right;"> B/N: 88087397 1PKG = 100EACH </div> </div> TSO-C148 EXPORT AIRWORTHINESS APPROVAL EXPORT-THIS ARTICLE MEETS THE SPECIAL REQUIREMENT OF CANADA THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED BY CHERRY AEROSPACE LLC.						
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
13b. Authorized Signature: 		13c. Approval/Authorization No.: 726425056		14b. Authorized Signature:		14c. Approval/Certificate No.:
13d. Name (Typed or Printed): JAMES FERRIS		13e. Date (dd/mmm/yyyy): 29 JUN 2016		14d. Name (Typed or Printed):		14e. Date (dd/mmm/yyyy):
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s) propeller(s)/ article(s) from the airworthiness authority of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						

1. Approving Civil Aviation Authority/Country: FAA/United States		2. <b>AUTHORIZED RELEASE CERTIFICATE</b> FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG		3. Form Tracking Number: 7364283443 1000000022445185	
4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261				5. Work Order/Contract/Invoice Number: 32856	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1.	A/C FASTENERS	CR3213-4-05	1	N/A	NEW
12. Remarks: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">CA</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">DEB</div> <div style="border: 1px solid black; padding: 2px;">1357</div> <div style="text-align: right; margin-top: 20px;">L/N: 88134936 1PK=100EA.</div> <p>TSO-C148 EXPORT AIRWORTHINESS APPROVAL EXPORT-THIS ARTICLE MEETS THE SPECIAL REQUIREMENT OF CANADA THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED BY CHERRY AEROSPACE.</p>					
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.	
13b. Authorized Signature: 		13c. Approval/Authorization No.: 726425056		14b. Authorized Signature: 	
13d. Name (Typed or Printed): JAMES FERRIS		13e. Date (dd/mmm/yyyy): 29 JUN 2016		14c. Approval/Certificate No.: 	
14d. Name (Typed or Printed): 		14e. Date (dd/mmm/yyyy): 			
User/Installer Responsibilities					
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)propeller(s)/ article(s) from the airworthiness authority of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>					